

 **viamedia**
220 Lexington Green Circle
Suite 300
Lexington, KY 40503
859-410-2699

VNS/NCC

Invoice

NRAPVF

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/16

Invoice ID: 1256676
Campaign ID:

Invoice Date: 11-16-2016
Estimate ID: C25C31

Contract ID: 885582
P.O Number:

Client ID: 43660
Tax ID:

Description

Amount

Gross Advertising Fee	\$141.00
Agency Commission	(\$21.15)
Rep. Firm Commission	(\$41.94)

Net Advertising Fee	\$77.91
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Sub Total	\$77.91
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Total This Invoice	\$77.91
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/62354567/
1468

Terms: Net 30 Days Upon Receipt
Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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Affidavit of Performance

Client Name: NRAPVF
 Remarks: /62354567/
 Bill Cycle: 11/16
 Rep. Firm: VNS/NCC

Contract ID: 885582
 Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
10/31/16	Monday	ESPN-E	1468-FT. WAYNE AL	SportsNation	4:27pm	NRAIN102016H	00:00:30	Charged	57.00	*
10/31/16	Monday	ESPN-E	1468-FT. WAYNE AL	Min Vikings@Chi Bears	9:46pm	NRAIN102016H	00:00:30	Charged	84.00	*
Grand Total									141.00	

*=Spot Costs are calculated using the sum of spot costs for all zones within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request. Program names may vary due to

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